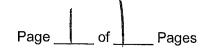


CITY OF ABERDEEN ELECTION 2011 REPORT OF FINANCIAL CONTRIBUTIONS AND EXPENDITURES

(for office use)
Aberdeen Board of ElectionsApproval
Date: 10/12/11 HMB
MEL

TO: ABERDEEN BOARD OF ELECTION	NS
1. Name of Candidate Patrick March	4
' _ / _ /	1 through October 1, 20 11
3. Check the Report Being Filed: **Please check ** below:	CITY CLERK
1 st Report	Not applicable
2 nd Report	Not applicable.
3 rd Report	Is this your fina Chapter OF SABERDE
4 th Report	Is this your final report? Yes() No ()
5 th Report	Is this your final report? Yes() No ()
ANNUAL REPORT	Is this your final report? Yes() No ()
SUMMARY OF RECEIP 1. Cash Balance – Beginning of Period \$ 2. Total Receipts from Schedule No. 1 \$ TOTAL CASH AVAILABLE \$ 3. Total Disbursements from Schedule No 2 \$ 4. Cash Balance – End of Transaction Period \$ DATE OF SUBMITTAL: [O[1]] SIGNATURE OF TREASURER:	13 AND DISBURSEMENTS 275 — 275 — 17.99 257.01
I, the undersigned candidate, have examined the foreg knowledge, information, and belief. SIGNATURE OF CANDIDATE:	oing report and certify that it is true to the best of my





ELECTION 2011 SCHEDULE No. 1 – ITEMIZED CONTRIBUTIONS AND RECEIPTS

Candidate's Name Vatrick MC Grady

Report Period - Transactions from 9/9 , 20 11 through October 189/1, 20 11

Report Period	- Transactions from, 20	through October	_ (3) //, 20
(1)	(2) COMPLETE NAME AND PRINCIPAL	(3)	(4)
DATE RECEIVED	RESIDENCE ADDRESS OF PAYOR INCLUDING POST OFFICE	TYPE OF RECE <u>IPT</u>	AMOUNT
9/20/11	William R. Waters 13820 Manor Blen Rd Baldwin, MD 21013	Cash Check Aggregate from Payor to Date \$ 50	\$50.00
10/4/11	Kimbedy Wagner 1603 Rolling Rd Pel Air, MD 21014	Cash Check Aggregate from Payor to Date \$ 100	#100-
10/4/11	Northan Knaver 745 New Park Rd New Park, PA 17-352	Cash Check Aggregate from Payor to Date \$ 50	450 -
10/4/11	Roy F. Bain 3117 Nova Scotia Rd Bel Air, MD 21015	Cash Check Aggregate from Payor to Date \$ 75	\$75-
		Cash Check Aggregate from Payor to Date \$	
		Cash Check Aggregate from Payor to Date \$	
		Cash Check Aggregate from Payor to Date \$	
		Cash Check Aggregate from Payor to Date \$	
		Cash Check Aggregate from Payor to Date \$	

TOTAL THIS PAGE \

27500

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Page	of _	Pages



ELECTION 2011 SCHEDULE No. 2 – ITEMIZED DISBURSEMENTS

- T	\cap		
Candidate's Nar	me Yatrich		
Report Period -	Transactions fro	om 9/9, , 20 through October	0,20_[
(1) DATE	(2)	(3)	(4)
DISBURSED	CHECK No.	PAYEE AND ADDRESS	AMOUNT
9/29/11		PNC Bank - Chuch Printing Fee 4. 5405 lulaski Highway Perryville, MD 21903	\$17.99
		TOTAL THIS PAGE	#17.99

Page	(of	Pages



ELECTION 2011 SCHEDULE N_0 . 3 ITEMIZED OUTSTANDING DEBTS AS OF END OF REPORT PERIOD

Candidate's Name	rady	
Report Period - Transactions from	9 , 20 // through October	10,2011
(1) NAME AND ADDRESS	(2) DESCRIPTION OF DEBT (Loans, Unpaid Bills, Etc.)	(3) AMOUNT
Patricle McDrady 448 Holly Drive Aberleen, MD 21001	Loan to Campaign for literature purchase from Consolidated Printing.	\$ 521.20 \$ 496 00
Patrick Mc Grady 148 Holly Drive Aberdeen, MD 21001	Printing. Loan to Campeign to purchase yard signs from Allsigns	1496 00
	TOTAL THIS PAGE	1017-20